

1 BILL NO. S-82-04- 11

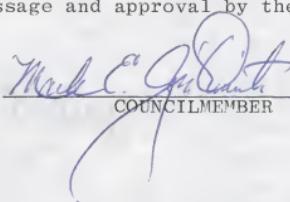
2 SPECIAL ORDINANCE NO. S- 65-82

3 AN ORDINANCE approving a certain bid
4 document for the purchase of tires for
for the Board of Safety.

5
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That a certain bid document reference number
9 1019 dated February 28, 1982, between the City of Fort Wayne,
10 by and through its Mayor and the Board of Public Safety and
11 McMahon Tire for the purchase of various sizes of tubes and tires
12 at a total approximate cost as more particularly set forth in
13 said bid document reference number 1019 and all of which is on file
14 in the Office of the Department of Purchasing is by reference
15 incorporated herein, made a part hereof and is in all things
16 ratified, confirmed and approved. A listing of said bids is
17 attached hereto, as a part hereof.

18 SECTION 2. That this Ordinance shall be in full force
19 and effect from and after its passage and approval by the Mayor.

20 
21 Mark E. Griswold
22 COUNCILMEMBER

23 APPROVED AS TO FORM AND
24 LEGALITY APRIL 9, 1982

25 
26 BRUCE O. BOXBERGER, CITY ATTORNEY
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Read the first time in full and on motion by Gia Quinta,
seconded by Slone, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the 19 day of April, at 10 o'clock A.M., E.S.T.

DATE: 4-13-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta,
seconded by Brady, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>	<u>—</u>	<u>—</u>	<u>2</u>	<u>—</u>
<u>BRADBURY</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>Gia Quinta</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>SCHMIDT</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>TALARICO</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 4-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-65-82
on the 27th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of April, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of April
1982, at the hour of 11 o'clock A.M., E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-04-11

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain biddocument for the purchase of tires
for the Board of Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *DR* *J* PASS

MARK E. GIAQUINTA = CHAIRMAN

PAUL M. BURNS = VICE CHAIRMAN

JAMES S. STEER

JOHN NICKOLE

DONALD J. SCHMIDT

CONCLUDED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

BID EVALUATION

ITEM: tires
BID #: 1019

2/28/82

CARS

Dual Steel II & III/721		General	McMahon
(WW)	20575R15	44.19	46.30
	21575R15	47.76	48.26
	22575R15	54.42	49.88
	23575R15	56.89	53.96
	GR70-15	48.08	35.09
(BW)	20575R15	38.72	43.51
	20575R15	39.77	43.96
	21575R15	43.45	45.85
	22575R15	49.57	47.36
	23575R15	53.54	50.70
(WW)	Jet Radial/Deluxe Champ Radial		
	15580R13	33.06	25.37
	17575R13	33.29	31.07
	17580R13	34.98	28.27
	18580R13	38.12	29.25
	18575R13	41.07	31.46
	19575R14	43.94	33.68
	20575R14	44.76	35.09
	21575R14	46.28	35.78
	19575R15	45.24	34.34
	20575R15	45.27	35.45
	21575R15	47.30	36.91
	22575R15	49.23	38.14
	23575R15	53.31	40.90

TRUCKS

		GENERAL	McMAHON
Super All Grip/Super All Traction			
(TT)	700-15 6	50.46	35.08
	700-15 8	53.01	38.13
	700-16 6	46.85	42.20
	750-16 6	56.52	44.25
	750-16 8	60.83	47.80
	750-16 10	69.48	53.90
(TL)	700-15 6	54.46	41.89
	750-16 8	64.68	47.80
GLT II/T & C Truck			
	700-15 6	40.62	32.16
	700-15 8	45.47	38.13
	750-16 6	46.27	38.52
	750-16 8	52.92	43.79
(TL)	875-16.5 8	56.02	52.04
	950-6.5 8	65.36	58.90
	10-16.5 8	65.94	63.27
Grabber LT/All Terrain			
	10-15 4	61.21	49.78
	11-15 6	71.88	59.78
	12-15 6	76.54	64.86
	10-15 4	58.42	49.78
Jet Steel Radial/Steel Tex Radial			
	10R15 4	79.92	62.37
	8.75R-16.5 8	85.30	74.14
	950R-16.5 8	99.01	84.12
Power Jet Commercial/Transport 110			
	650-16 6	41.95	36.86
	670-15 6	39.75	34.15
	700-15 6	48.26	38.33
	700-15 8	49.05	40.97
	700-16 6	46.06	36.86
	750-16 6	52.27	39.40
	750-16 8	57.07	42.91
	750-16 10	64.16	50.59

TITLE OF ORDINANCE Department of Purchases Bid Reference Number 1019

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Bid Reference #1019 for the various sizes of tubes and tires for the Board of Safety. McMahon Tire was the overall low bidder. Individual Purchase Orders will be issued upon request of the department for tires.

EFFECT OF PASSAGE The department will be able to acquire the tires as they are needed.

EFFECT OF NON-PASSAGE Vehicles in need of new tires will not be able to receive them.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) see bid sheet

ASSIGNED TO COMMITTEE